

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LARRY COX
100 Eureka Street
Tallulah, LA 71282

2. Office Sought (Include title of office as well)

Sheriff
Madison Parish Tallulah

OFFICE USE ONLY

Report Number: 790

Date Filed: 11/7/1999

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/23/1999

This report covers from 10/4/1999 through 10/31/1999

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of November, 1999.

Larry G. Cox

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318 574 1831

Daytime Telephone

Larry G. Cox

Signature of Treasurer

318 574 1831

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,000.00
5. Other Receipts (Schedule A-3)	\$ 13.14
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,013.14

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,893.30
10. Other Disbursements (Schedule E-2)	\$ 1,800.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,693.30

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 22,203.35
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,013.14
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,693.30
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,523.19

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR D. J ARNOLD Rt. 2 Box 308W Port Gibson, MS 39150 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/1999	\$400.00	\$400.00
MR CURT COLLINS 111 Ellis Lane Rayville, LA 71269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/1999	\$1,000.00	\$1,000.00
FARMERS COTTON WAREHOUSE INC. P. O. Box 912 Tallulah, LA 71284 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/1999	\$400.00	\$400.00
FARMERS GIN OF TALLULAH P. O. Box 912 Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/1999	\$400.00	\$400.00
GREEN ACRE FARMS c/o L.J. Thompson Rt. 3 Box 23 Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/1999	\$100.00	\$100.00
MS SYLVIA O GUSTAFSON 501 LaSalle Street Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/1999	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KIRK MORLEY AGENCIES 909 Johnson Street Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/1999	\$100.00	\$100.00
MR E.H. LANCASTER JR. P. O. Box 1470 Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/1999	\$100.00	\$100.00
PAUL MARSH d/b/a Marsh Farms Rt. 1 Box 246 Sondheimer, LA 71286 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/1999	\$500.00	\$500.00
MURPHY'S MUSTANGS 107 Eureka Street Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/1999	\$50.00	\$50.00
MR DOUGLAS ODGEN Rt. 1 Box 174A Delhi, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/1999	\$250.00	\$250.00
MR CARROLL REGAN 300 South Chestnut Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/1999	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR WALTER M SCOTTIII 301 North Lincoln Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/1999	\$100.00	\$100.00
MR EDWARD M YERGER Rt. 2 Box 116B Mound, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/1999	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> SUBTOTAL (this page) <u>\$0.00</u> TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> </div>			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK P. O. Box 231 Tallulah, LA 71282	10/07/1999	Earned Interest 9/9/99 - 10/7/99	\$13.14
5. Total OTHER RECEIPTS during this reporting period			\$ 13.14

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MS DOROTHY ASH 100 Pearl Tallulah, LA 71282	10/16/1999	Check #1139 - Campaign Worker	\$ 50.00
MS JOANN ATKINS 814 Canal Street Tallulah, LA 71282	10/15/1999	Check #1120 - Campaign Worker	\$ 125.00
MS JOANN ATKINS 814 Canal Street Tallulah, LA 71282	10/23/1999	Check #1178 - Campaign Worker	\$ 60.00
MR LARRY AUTREY 511 N. Walnut Tallulah, LA 71282	10/23/1999	Check #1194 - Campaign Worker	\$ 60.00
MS ETHEL BAILEY 211 Gayle Street Tallulah, LA 71282	10/16/1999	Check #1134 - Campaign Worker	\$ 100.00
MS LAURA BAILEY 211 Gayle Street Tallulah, LA 71282	10/23/1999	Check #1195 - Campaign Worker	\$ 50.00
LAURA BAILEY 211 Gayle Street Tallulah, LA 71282	10/16/1999	Check #1143 - Campaign Worker	\$ 100.00
MS NELDA BAILEY 211 Gayle Street Tallulah, LA 71282	10/16/1999	Check #1142 - Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$645.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MS MILDRED BATES P. O. Box 54 Tallulah, LA 71282	10/23/1999	Check #1163 - Campaign Worker	\$ 60.00
JOHNNIE B BROOKS 709 Griffin Street Tallulah, LA 71282	10/23/1999	Check #1157 - Campaign Worker	\$ 60.00
MR CHARLES BROWN 1015 North Chestnut Tallulah, LA 71282	10/23/1999	Check #1186 - Campaign Worker	\$ 30.00
MR CURTIS BROWN P. O. Box 401 Tallulah, LA 71282	10/23/1999	Check #1188 - Campaign Worker	\$ 60.00
MR SAMMIE L BYRD 101 Sheri Kay Drive Tallulah, LA 71282	10/11/1999	Check #1113 - Reimb for meals for camp.workers	\$ 62.78
CMS - SPORTS DEPARTMENT 800 West Green Tallulah, LA 71282	10/20/1999	Check #1145 - Donation	\$ 432.00
MR CHARLES CARTER 1111 North Chestnut Tallulah, LA 71282	10/23/1999	Check #1184 - Campaign Worker	\$ 60.00
MR HOWARD E CLAXTON III 1028 Ethel Street Tallulah, LA 71282	10/23/1999	Check #1175 - Campaign Worker	\$ 30.00
3. SUBTOTAL (optional)			\$794.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR AURTHUR COLEMAN 1014 Marion Street Tallulah, LA 71282	10/23/1999	Check #1164 - Campaign Worker	\$ 60.00
LARRY COX 100 Eureka Street Tallulah, LA 71282	10/11/1999	Check #1112 - Reimb. for camp.supplies	\$ 29.09
LARRY COX 100 Eureka Street Tallulah, LA 71282	10/21/1999	Check #1149 - Reimbursement for meals for camp.workers	\$ 129.06
CRIMINAL JUSTICE ALUMINI ASSO. c/o University of Louisiana in Monroe (ULM) Monroe, LA 71201	10/26/1999	Check #1206 - Donation	\$ 20.00
DAVID DAVIS D/B/A THE DELTA NEWSPAPER 206 Davis Tallulah, LA 71282	10/27/1999	Check #1207 - Advertising	\$ 87.50
MS HELEN DAVIS 808 West Darrow Tallulah, LA 71282	10/23/1999	Check #1205 - Campaign Worker	\$ 125.00
MS MARGIE DUNN 112 Gayle Street Tallulah, LA 71282	10/16/1999	Check #1136 - Campaign Worker	\$ 75.00
MS FAYE L ENNIS 318 Gayle Street Tallulah, LA 71282	10/23/1999	Check #1196 - Campaign Worker	\$ 50.00
3. SUBTOTAL (optional)			\$575.65
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MS GENEVA FOUNTAIN 400 Hurlen Street Tallulah, LA 71282	10/23/1999	Check #1152 - Campaign Worker	\$ 60.00
MR JAMES FOUNTAIN University Street Tallulah, LA 71282	10/27/1999	Check #1208 - Campaign Cooking	\$ 400.00
MS ROSIE M GATHRITE 321 Griffin Street Tallulah, LA 71282	10/23/1999	Check #1158 - Campaign Worker	\$ 60.00
MS ROSETTA B GLOVER 800 Tank St. Apt.103-8 Tallulah, LA 71282	10/23/1999	Check #1182 - Campaign Worker	\$ 60.00
MS IRMA GREEN P. O. Box 1135 Tallulah, LA 71282	10/16/1999	Check #1135 - Campaign Worker	\$ 100.00
DANNY GUICE 207 Gayle Street Tallulah, LA 71282	10/23/1999	Check #1187 - Campaign Worker	\$ 60.00
HERITAGE COMPANY P. O. Box 747 2025 South Cooper Arlington, TX 76004-0747	10/15/1999	Check #1133 - Campaign Supplies	\$ 1,710.04
MS GERTRUDE HICKS 1015 Ethel Street Tallulah, LA 71282	10/23/1999	Check #1201 - Campaign Worker	\$ 50.00
3. SUBTOTAL (optional)			\$2,500.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHNNIE HOLLIS Thomastown Road Tallulah, LA 71282	10/15/1999	Check #1119 - Campaign Worker	\$ 125.00
MS MARCIE HOLLIS Rt. 2 Box 110-A Tallulah, LA 71282	10/23/1999	Check #1160 - Campaign Worker	\$ 60.00
MR MICHAEL HOLLIS Rt. 2 Box 110A Tallulah, LA 71282	10/23/1999	Check #1171 - Campaign Worker	\$ 30.00
MR NEAL E HORATH 1009 Liberty Street Tallulah, LA 71282	10/15/1999	Check #1116 - Reimb. for Gas and Meals	\$ 21.25
MS BESSIE M HUNTER 214 Allen Street Tallulah, LA 71282	10/23/1999	Check #1189 - Campaign Worker	\$ 60.00
MS HAZEL JACKSON 810 Griffin Street Tallulah, LA 71282	10/16/1999	Check #1140 - Campaign Worker	\$ 50.00
MS LAKEISHA JACKSON 810 Griffin Street Tallulah, LA 71282	10/16/1999	Check #1144 - Campaign Worker	\$ 50.00
MS PEARL JACKSON 209 North Walnut Tallulah, LA 71282	10/15/1999	Check #1121 - Campaign Worker	\$ 125.00
3. SUBTOTAL (optional)			\$521.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR SAMUEL E JACKSON 803 W. Oughborne Tallulah, LA 71282	10/23/1999	Check #1170 - Campaign Worker	\$ 60.00
MS TERESA JOHNSON 1107 West Askew Tallulah, LA 71282	10/23/1999	Check #1165 - Campaign Worker	\$ 60.00
MS ALBERTA JONES P. O. Box 1451 703 Jones Street Bldg 205 Apt 5 Tallulah, LA 71282	10/16/1999	Check #1141 - Campaign Worker	\$ 50.00
MS ALBERTA JONES P. O. Box 1451 703 Jones Street Bldg 205 Apt 5 Tallulah, LA 71282	10/23/1999	Check #1153 - Campaign Worker	\$ 60.00
MR LARRY JONES Hwy 603 Tallulah, LA 71282	10/11/1999	Check #1111 - Reimb.for paint for camp.signs	\$ 74.19
MR ROOSEVELT H JONES 210 Allen Street Tallulah, LA 71282	10/21/1999	Check #1147 - Campaign Worker	\$ 125.00
MS ELSIE JORDAN 316 East Askew Tallulah, LA 71282	10/23/1999	Check #1162 - Campaign Worker	\$ 60.00
MR E. D KLINE JR. 609 Allen Street Tallulah, LA 71282	10/23/1999	Check #1176 - Campaign Worker	\$ 60.00
3. SUBTOTAL (optional)			\$549.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MS EARLINE D KNIGHT 101 Whitney Street Tallulah, LA 71282	10/15/1999	Check #1128 - Campaign Worker	\$ 65.00
MS PINKIE KNOX 600 Bayou Drive Apartments Tallulah, LA 71282	10/16/1999	Check #1138 - Campaign Worker	\$ 100.00
MS PRISCILLA A KNOX 500 E. Bayou Dr. Apt. 5 Tallulah, LA 71282	10/23/1999	Check #1183 - Campaign Worker	\$ 60.00
MS SARAH LEWIS 214 North Walnut Tallulah, LA 71282	10/23/1999	Check #1179 - Campaign Worker	\$ 60.00
MS GLYNDA LIVINGSTON 205 West Scott Tallulah, LA 71282	10/23/1999	Check #1198 - Campaign Worker	\$ 50.00
MR PERCY S LIVINGSTON 205 W. Scott Street Tallulah, LA 71282	10/23/1999	Check #1191 - Campaign Worker	\$ 60.00
MADISON JOURNAL 300 South Chestnut Tallulah, LA 71282	10/11/1999	Check #1114 - Campaign Cards	\$ 198.00
MADISON JOURNAL 300 South Chestnut Tallulah, LA 71282	10/15/1999	Check #1118 - Advertising	\$ 262.50
3. SUBTOTAL (optional)			\$855.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MS WILLIE M MCDONALD 117 Causey Tallulah, LA 71282	10/15/1999	Check #1131 - Campaign Worker	\$ 75.00
MS MARTHA MITCHELL 500 East Bayou Drive Apartment 5 Tallulah, LA 71282	10/23/1999	Check #1154 - Campaign Worker	\$ 60.00
MS GEORGETTE MOORE 400 Henderson Street Tallulah, LA 71282	10/23/1999	Check #1172 - Campaign Worker	\$ 60.00
MS BRIDGETT MURRAY P. O. Box 1746 Tallulah, LA 71282	10/23/1999	Check #1159 - Campaign Worker	\$ 60.00
MS MARJORIE S PITTS 509 Bloom Streesst Tallulah, LA 71282	10/23/1999	Check #1204 - Campaign Worker	\$ 125.00
MS ROSA RACKS 411 1/2B Pecan Street Tallulah, LA 71282	10/23/1999	Check #1169 - Campaign Worker	\$ 60.00
MR GEORGE ROBINSON 1005 W. Askew Tallulah, LA 71282	10/15/1999	Check #1123 - Campaign Worker	\$ 100.00
MS MARGARET RODNEY 405 University St. Tallulah, LA 71282	10/23/1999	Check #1167 - Campaign Worker	\$ 60.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MS REDA RODNEY 400 Henderson #127 Tallulah, LA 71282	10/23/1999	Check #1168 - Campaign Worker	\$ 60.00
MS CATHY S ROGERS 410 Pecan Street Tallulah, LA 71282	10/23/1999	Check #1190 - Campaign Worker	\$ 60.00
MR ISIAH L ROSS P. O. Box 1591 Tallulah, LA 71282	10/23/1999	Check #1202 - Campaign Worker	\$ 60.00
SALESMAKER ADVERTISING 2814 DeSoto Street Monroe, LA 71201	10/15/1999	Check #1132 - Campaign Supplies	\$ 205.89
MS BERTHA SCOTT 410 Pecan Street Tallulah, LA 71282	10/23/1999	Check #1197 - Campaign Worker	\$ 50.00
MS BERNICE E SIMS 114 James Tallulah, LA 71282	10/15/1999	Check #1127 - Campaign Worker	\$ 65.00
MS ROSA SIMS 411 Pecan Tallulah, LA 71282	10/15/1999	Check #1129 - Campaign Worker	\$ 65.00
VANDY SIMS 114 James Tallulah, LA 71282	10/15/1999	Check #1130 - Campaign Worker	\$ 65.00
3. SUBTOTAL (optional)			\$630.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THS YEARBOOK STAFF 600 Bayou Drive Tallulah, LA 71282	10/22/1999	Check #1151 - Donation	\$ 10.00
TALLULAH CABLE SERVICE 1101 Johnson Street Tallulah, LA 71282	10/12/1999	Check #1115 - Advertising	\$ 21.00
TALLULAH HIGH SCHOOL 600 Bayou Drive Tallulah, LA 71282	10/22/1999	Check #1150 - Donation	\$ 25.00
TALLULAH JR. HIGH SCHOOL 507 Bayou Drive Tallulah, LA 71282	10/28/1999	Check #1210 - Donation	\$ 25.00
TALLULAH MASONIC LODGE #308 Frontage Road Tallulah, LA 71282	10/05/1999	Check #1110 - Donation	\$ 40.00
MR KARL THOMAS 312 1/2 Bozeman Tallulah, LA 71282	10/23/1999	Check #1177 - Campaign Worker	\$ 60.00
MS NIKKI THOMAS 506 Arey St. Apt. A Tallulah, LA 71282	10/23/1999	Check #1193 - Campaign Worker	\$ 60.00
MS BETSY B THOMPSON 311 Adams Street Tallulah, LA 71282	10/23/1999	Check #1161 - Campaign Worker	\$ 60.00
3. SUBTOTAL (optional)			\$301.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED PENTECOSTAL CHURCH 16 Crothers Drive Tallulah, LA 71282	10/28/1999	Check #1209 - Donation	\$ 30.00
MS FLORENCE WASHINGTON 1005 North Cedar Street Tallulah, LA 71282	10/16/1999	Check #1137 - Campaign Worker	\$ 100.00
MR IBIN WASHINGTON P. O. Box 921 Tallulah, LA 71282	10/23/1999	Check #1181 - Campaign Worker	\$ 30.00
MS LASHONTAY WASHINGTON 204 Albert Street Tallulah, LA 71282	10/23/1999	Check #1192 - Campaign Worker	\$ 60.00
MS MYRTLE L WHITNEY Box 502 Tallulah, LA 71282	10/23/1999	Check #1174 - Campaign Worker	\$ 60.00
MS IRMA J WILLIAMS 803 W. Oughborne St. Tallulah, LA 71282	10/23/1999	Check #1166 - Campaign Worker	\$ 60.00
MS MARY ELLA WILLIAMS 703 Jones Bldg 215 Apt. 5 Tallulah, LA 71282	10/23/1999	Check #1155 - Campaign Worker	\$ 60.00
MS MARY WILLIAMS 113 Pecan Street Tallulah, LA 71282	10/23/1999	Check #1173 - Campaign Worker	\$ 60.00
3. SUBTOTAL (optional)			\$460.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MS PAMELA WILLIAMS Star Lodge Apts. Building 215 Apt.5 Tallulah, LA 71282	10/15/1999	Check #1117 - Campaign Worker	\$ 30.00
MS PAMELA WILLIAMS 703 Jones Street Bldg 215 Apt. #3 Tallulah, LA 71282	10/23/1999	Check #1156 - Campaign Worker	\$ 60.00
MR ROBERT L WILSON 402 Sixth Street Tallulah, LA 71282	10/23/1999	Check #1180 - Campaign Worker	\$ 60.00
MS TAMMY WILSON 1005 W. Askew Tallulah, LA 71282	10/15/1999	Check #1122 - Campaign Worker	\$ 100.00
MS TAMMY WILSON 402 Sixth Street Tallulah, LA 71282	10/23/1999	Check #1199 - Campaign Worker	\$ 50.00
MR BERNARD WRIGHT 508 Seventh St. Tallulah, LA 71282	10/23/1999	Check #1185 - Campaign Worker	\$ 60.00
MS NEOMA WRIGHT 1005 West Askew Tallulah, LA 71282	10/15/1999	Check #1124 - Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$460.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,893.30

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AAB AMUSEMENT COMPANY c/o Bryan Ashley 302 New Hwy 65 South Tallulah, LA 71282	10/21/1999	Check #1146 - Refund of Campaign Contribution	\$ 1,400.00
DAIQUIRI COUNTRY OF MADISON c/o Bryan Ashley Rt. 3 Box 45 Tallulah, LA 71282	10/21/1999	Check #1148 - Refund on Campaign Contribution	\$ 400.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,800.00

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